

#2/Reg for  
Refund  
03-22-02

**FULBRIGHT & JAWORSKI L.L.P.**  
A REGISTERED LIMITED LIABILITY PARTNERSHIP  
600 CONGRESS AVENUE, SUITE 2400  
AUSTIN, TEXAS 78701

HOUSTON  
WASHINGTON, D.C.  
AUSTIN  
SAN ANTONIO  
DALLAS  
NEW YORK  
LOS ANGELES  
MINNEAPOLIS  
LONDON  
HONG KONG

TELEPHONE: 512/474-5201  
FACSIMILE: 512/536-4598  
WRITER'S INTERNET ADDRESS:  
rmiller@fulbright.com  
WRITER'S DIRECT DIAL NUMBER:  
5512/536-522

US PATENT & TRADEMARK  
OFFICE

February 15, 2002

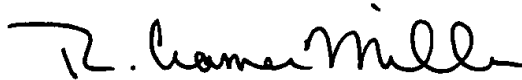
Mr. George Allen  
U.S. Patent and Trademark Office  
Box 16 Refunds  
Washington, D.C. 20231

Re: Account #501212; Request for Refund/Credit

Dear Mr. Allen:

In reviewing our latest statement of account, dated 12/31/01, there are several charges that are not found in our docketing system. The charges in question are indicated on the enclosed statement of account. Please provide our reference number or a copy of our transmittal to the PTO.

Best Regards,



R. Cramer Miller



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

Account No.	501212
Date	12-31-01
Page	2

FULBRIGHT & JAWORSKI, LLP  
BRENDA GILL  
600 CONGRESS AVENUE  
SUITE 2400  
AUSTIN TX 78701

FINA

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	19	01	1122	PCT/US01/47215	INGN:097-WO	800	382.00	70783.00
12	19	01	1123	PCT/US01/47215	INGN:097-WO	801	1215.00	69568.00
12	19	01	1124	PCT/US01/47215	INGN:097-WO	899	492.00	69076.00
12	19	01	1125	PCT/US01/47215	INGN:097-WO	566	15.00	69061.00
12	19	01	1126	PCT/US01/47215	INGN:097-WO	802	846.00	68215.00
12	20	01	1	09609151	UTSK:231USC1	217	460.00	67755.00
12	26	01	5	E-REPLENISHMENT		701	-5932.00	73687.00
12	26	01	12	08696107	ARCD:202/WIM	202	420.00	73267.00
12	26	01	13	08696107	ARCD:202/WIM	203	198.00	73069.00
12	26	01	14	08696107	ARCD:202/WIM	204	140.00	72929.00
12	26	01	59	09396997	19867-723	561	18.00	72911.00
12	27	01	21	09734329	UTXC:666	218	525.00	72386.00
12	28	01	29	5877780		581	80.00	72306.00
12	28	01	94	*10026198	22,272-22	203	42.00	72264.00
12	31	01	117	60342807	UTSC:713USP1	214	80.00	72184.00

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
80336.00

TOTAL CHARGES  
15382.00

TOTAL CREDITS  
7230.00

CLOSING BALANCE  
72184.00

\*\*\* OR INDICATES OVERDRAWN